



STATE OF NORTH CAROLINA  
Division of Purchase and Contract

Refer ALL inquiries regarding this IFB  
to: Chris Tart  
Email: [chris.tart@doa.nc.gov](mailto:chris.tart@doa.nc.gov)  
Phone: 919-807-4540

Invitation for Bids # 201600148

Bids will be publicly opened: March 10, 2016

Contract Type: Agency Specific Term Contract

Commodity No. and Description: 550-88 Traffic Signals and Equip

Using Agency: NC Department of Transportation

Requisition No.: 11549258

**EXECUTION**

In compliance with this Invitation for Bid, and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this bid, the undersigned Vendor certifies that this bid is submitted competitively and without collusion (G.S. 143-54), that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that it is not an ineligible Vendor as set forth in G.S. 143-59.1. False certification is a Class I felony. Furthermore by executing this bid, the undersigned certifies to the best of Vendor's knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency. As required by G.S. §143-48.5, the undersigned Vendor certifies that it, and each of its sub-Contractors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system. G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

**Failure to execute/sign bid prior to submittal shall render bid invalid and it WILL BE REJECTED. Late bids cannot be accepted.**

VENDOR: <u>Rosenblatt &amp; Associates, Inc. d/b/a RAI Products</u>		
STREET ADDRESS: <u>421 Rountree</u>	P.O. BOX: <u>240772</u>	ZIP: <u>28224</u>
CITY & STATE & ZIP: <u>Charlotte, NC 28217</u>	TELEPHONE NUMBER: <u>704-525-1852</u>	TOLL FREE TEL. NO: <u>888-776-7325</u>
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #11):		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR: <u>John Rosenblatt, President</u>		FAX NUMBER: <u>704-525-1859</u>
VENDOR'S AUTHORIZED SIGNATURE: <u>[Signature]</u>	DATE: <u>3/9/16</u>	E-MAIL: <u>john@raiproduck.com</u>

Offer valid for at least 60 days from date of bid opening, unless otherwise stated here: \_\_\_\_\_ days. After this time, any withdrawal of offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

**ACCEPTANCE OF BID**

If any or all parts of this bid are accepted by the State of North Carolina, an authorized representative of the Division of Purchase and Contract shall affix his/her signature hereto and this document and all provisions of this Invitation for Bid along with the Vendor bid response and the written results of any negotiations shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful Vendor(s).

**FOR STATE USE ONLY:** Offer accepted and Contract awarded this 8 day of September, 2016, as indicated on the attached certification, by [Signature]  
(Authorized Representative of [Agency Name]).







Purchase & Contract  
ADMINISTRATION

Kathryn Johnston  
Secretary

Angie Dunaway  
Interim State Purchasing Officer

## Contract Award Certification

Date: August 30, 2016

Bid/File Number: 201600148

Commodity: 550-88  
Traffic Signal Equipment

**To:**

John Rosenblatt  
RAI Products  
421 Rountree Road  
Charlotte, NC 28217

**From:**

Chris Tart  
919-807-4540  
chris.tart@doa.nc.gov  
Division of Purchase and Contract

Agency Requisition Number: 11549258

I am pleased to inform you that, following the evaluation process, the Division of Purchase and Contract accepts your offer in relation to the above commodity. You will be contacted with further details and instructions by the using agency.

**Item(s)**

- 43) 14-foot Signal Pedestal Pole and Transformer Base
- 44) 18-inch Anchor Bolts
- 45) 2-foot Anchor Bolts
- 46) 4-foot Anchor Bolts
- 48) Accessible Pedestrian Signal "Push Button" Pedestrian Station
- 51) One-Way Side of Pole Signal Mounting assembly
- 52) Two-Way Side of Pole Mounting assembly, one-way ped head
- 53) One-Way 4.5 inch post top slip fitter assembly
- 54) Two-Way 4.5 inch post top slip fitter assembly
- 55) One-Way, one-section, 16 inch aluminum ped signal head Left
- 56) One-Way, one-section, 16 inch aluminum ped signal head Right
- 57) One-Way, one-section, 16 inch aluminum ped signal head
- 58) One-Way, one-section, 16 inch polycarbonate ped signal head
- 68) "No (Left or Right) Turn Train" Light Emitting Diode Sign
- 69) "Do Not Enter Train" Light Emitting Diode Sign
- 70) "No Turn On Red" Light Emitting Diode Sign
- 71) "Left Turn Yield" Light Emitting Diode Sign

**Award Amount:**

\$2,100.00 Ea  
\$ 64.00 Ea  
\$ 68.00 Ea  
\$ 120.00 Ea  
\$ 481.00 Ea  
\$ 88.00 Ea  
\$ 175.00 Ea  
\$ 47.00 Ea  
\$ 173.00 Ea  
\$ 104.00 Ea  
\$ 104.00 Ea  
\$ 74.00 Ea  
\$ 86.00 Ea  
\$2,190.00 Ea  
\$2,200.00 Ea  
\$2,200.00 Ea  
\$2,200.00 Ea  
Estimated Award Amount: \$ 432,420.00

**Using Agency:**

DEPARTMENT -  
Transportation  
Rose Johnson  
Raleigh, NC 27611

**Comments:**

This certification is for the Award of an Agency Specific Term Contract with NCDOT. Language in the contract allows this to be used by other eligible entities including other State Agencies, Counties, Cities and Municipalities. The quantities listed in the solicitation were estimates based on historical use by NCDOT. No minimum or maximum quantities are guaranteed. The descriptions used in this document for the award are abbreviated. The full description of award is based on the descriptions listed for each line item within the original bid document.

**Contract Term:**

September 10, 2016 to  
September 9, 2019



State of North Carolina | Purchase & Contract  
1305 Mail Service Center | 116 West Jones Street | Raleigh, NC 27699-1305  
919 807 4500 T  
Revised: June 2016 (DH)



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Kathryn Johnston  
Secretary

Angie Dunaway  
Interim State Purchasing Officer

**Please Note:**

This is not a purchase order. Do not make shipment until you have received an official order from the using agency. Invoices should be made out to the using agency and forwarded directly to them for payment. The exact items certified and ordered must be shipped. No substitutions shall be made without prior approval of the Division of Purchase and Contract. Applicable North Carolina Sales and use tax shall be added to invoices as a separate item. Please note the contract award description above, the contract awarded to you may be a portion of the contract, rather than the complete contract.

  
Signature



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